

FORM A 108

4090 So. Alameda St.
L.A. 6-0161

DUCOMMUN

METALS & SUPPLY CO.
P. O. BOX 2117, TERMINAL ANNEX
LOS ANGELES 54, CALIF.



INVOICE

TERMS CODE

Un-coded Amounts Take Same Discount As Next Coded
Amount Below.

T—3% - 10th Prev.

E—1/2 OF 1% - 10th Prev.

R—1% - 10th Prev.

M—Net Cash - 30 Days

SOLD TO P55

HYCON MFG
2961 E COLORADO
PASADENA CALIF

TOTAL CASH DISCOUNT

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SHIPPED TO

SHIPPED FROM

F.O.B.

YOUR ORDER NO.	INVOICE AND PACKING LIST NO.	ROUTE	PREPAID - COLLECT	SHIPPING DATE	INVOICE DATE
65785	218 5164			2 18 57	2/21/57
QUANTITY	CODE NUMBER	DESCRIPTION	LIST OR NET PRICE	TOTAL	
7 1/4LB	1LEN1/2 X 1 202-4-54	ALUM BAR	1 511LB	10 95	
13 1/4	13N1/4 X 1-1/4 6061-T6	ALUM BAR	1 552	20 56	
4	1L3N 1/4 X 1	DITTO	1 638	6 55	
				38 06 M	
			TAX	1 52	
				39 58	

12/10/47 1/1/48 1/1/48
LEB SP 1 33 5A 23

CLAIMS: All claims for defective material are waived unless made in writing within five days from the date of shipment. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

CUT MATERIAL, when furnished correctly, cannot be returned for credit.

SALES MEN cannot authorize the return of merchandise.

INTEREST will be charged on Past Due Accounts.

We hereby warrant that there has been no violation of any of the provisions of the Federal Fair Labor Standards Act of 1938, as amended.

Insofar as the transaction represented by this invoice is concerned.